

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
 Chapter 13 Case No. 18-12399-PMM

RODNEY A ASH
 1031 WASHINGTON STREET
 WHITEHALL PA 18052

Petition Filed Date: 04/11/2018
 341 Hearing Date: 05/22/2018
 Confirmation Date: 09/13/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$388.00	6452118000	01/27/2020	\$388.00	6508275000	02/06/2020	\$388.00	6543384000
03/16/2020	\$388.00	6644064000	05/21/2020	\$347.83	6804835000	06/24/2020	\$347.83	6886563000
07/24/2020	\$347.83	6960774000	08/31/2020	\$347.83	7051184000	09/15/2020	\$348.00	7085725000
11/05/2020	\$348.00	7213386000	11/25/2020	\$348.00	7257947000	12/21/2020	\$350.00	7321895000
01/06/2021	\$347.83	7361107000	02/24/2021	\$346.00	7474672000	03/31/2021	\$348.00	7561848000
04/21/2021	\$347.83	7613145000						

Total Receipts for the Period: \$5,726.98 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,110.98

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
8	AMERICAN INFOSOURCE LP AS AGENT FOR »» 008	Unsecured Creditors	\$2,201.77	\$0.00	\$2,201.77
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$1,846.14	\$0.00	\$1,846.14
9	ASHLEY FUNDING SVCS LLC »» 009	Unsecured Creditors	\$74.43	\$0.00	\$74.43
10	ASHLEY FUNDING SVCS LLC »» 010	Unsecured Creditors	\$137.56	\$0.00	\$137.56
1	BERKHEIMER ASSOCIATES »» 001	Priority Creditors	\$110.00	\$110.00	\$0.00
11	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$2,942.82	\$0.00	\$2,942.82
7	JEFFERSON CAPITAL SYSTEMS LLC »» 007	Unsecured Creditors	\$630.23	\$0.00	\$630.23
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$790.30	\$0.00	\$790.30
3	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 003	Unsecured Creditors	\$1,514.54	\$0.00	\$1,514.54
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$580.40	\$0.00	\$580.40
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$702.37	\$0.00	\$702.37
12	SERVICEMAC, LLC AS SERVICER FOR »» 012	Mortgage Arrears	\$18,352.03	\$7,909.73	\$10,442.30
2	TOYOTA MOTOR CREDIT CORP »» 002	Unsecured Creditors	\$11,283.74	\$0.00	\$11,283.74
14	WHITEHALL TOWNSHIP »» 014	Secured Creditors	\$490.60	\$211.44	\$279.16

Chapter 13 Case No. 18-12399-PMM

15	MICHELLE DE WALD ESQ »» 015	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
15	SERVICEMAC, LLC AS SERVICER FOR »» 12P	Mortgage Arrears	\$5,318.40	\$1,295.37	\$4,023.03
0	MICHELLE DE WALD ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$13,110.98	Current Monthly Payment:	\$347.83
Paid to Claims:	\$12,026.54	Arrearages:	\$346.81
Paid to Trustee:	\$1,084.44	Total Plan Base:	\$29,805.80
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.